

Annual Procurement Plan 2024-2025

Ministry/Division : Rural Development & Co-operatives Division
 Agency : Upazila Co-operative Office, chunarughat, habigonj.

get : Revenue

Sl. No.	Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority (If Applicable)	Source of Funds	Estd. Cost (in Thousand Tk.)	Time code for Process	Invite/ Advertise for Tender	Signing of Contract	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13
2202	GR1	Computer/Laptop, Accessories-UPS,Scanner,Printer Furniture	No/Set	3	RFQ/DPM/ Cash purchase	UCO, chunarughat	GOB	150.00	Planned dates	0	0	Upto June/ 25
2314	GR2	Furniture	No/Set	As per requirement	RFQ/DPM/ Cash purchase	UCO, chunarughat	GOB	200.00	Actual dates			
6106	GR3	Uniform	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	20.00	Planned dates	0	0	Upto June/ 25
2101	GR4	Petrol,Oil & Lubricants	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	40.00	Actual dates			
2310	GR5	Office Equipment	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Planned dates	0	0	Upto June/ 25
8103	GR6	Maintenance & Repairing of Computer and Office Equipment	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	100.00	Actual dates			
2303	GR7	Electrical Goods/LED Light,Fan etc(Consumable)	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Planned dates	0	0	Upto June/ 25
5104	GR8	Stationary Goods/Printing	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Actual dates			
1301	GR9	Training	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Planned dates	0	0	Upto June/ 25
7105	GR10	Innovation Related	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Actual dates			
8119	GR11	Electric Repairing	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Planned dates	0	0	Upto June/ 25
8101	GR12	Auto Spare Parts,Motor Cycle Repairing	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Planned days	0	0	Upto June/ 25
5101	GR13	Computer Equipment,Toner	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	100.00	Planned dates	0	0	Upto June/ 25
5105	GR14	Other Stationary Goods	No/Set	As per requirement	DPM/ Cash purchase	UCO, chunarughat	GOB	80.00	Actual dates			
									Planned dates	0	0	Upto June/ 25

[Signature]

8102	GR15	Furniture Repair	No/Set	nt As per require ment	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Actual dates Planned dates Actual dates	0	0	Upto June/ 24
8105	GR16	Purchase of Computer parts	No/Set	As per require ment	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Planned dates Actual dates	0	0	Upto June/ 24
8101		Vehical Repairing	No/Set	As per require ment	DPM/ Cash purchase	UCO, chunarughat	GOB	50.00	Planned dates Actual dates	0	0	Upto June/ 24
		Total Value of Goods Procurement	Taka Eleven Lac Ninty Thousand Only				Total	1190.00				


 07.05.2024.
 Kanti bhuson sen gupta
 Upazila cooperative officer
 Chunarughat, habigonj
 Date :07-05-2024